

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-15097-AMC**

SCOTT G BACHMAN  
 1049 WilloPenn Drive  
 Southampton PA 18966

Petition Filed Date: 08/13/2019  
 341 Hearing Date: 10/25/2019  
 Confirmation Date: 06/10/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$265.00		09/20/2023	\$265.00		10/23/2023	\$265.00	
11/21/2023	\$265.00		12/20/2023	\$265.00		01/23/2024	\$265.00	
02/21/2024	\$265.00		03/20/2024	\$265.00		04/22/2024	\$265.00	
05/20/2024	\$265.00		06/21/2024	\$265.00		07/22/2024	\$265.00	
<b>Total Receipts for the Period: \$3,180.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,635.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$4,541.84	\$259.98	\$4,281.86
2	CHRYSLER CAPITAL AUTO LEASE LTD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$9,341.31	\$534.76	\$8,806.55
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$2,184.26	\$125.04	\$2,059.22
5	FAY SERVICING LLC »» 005	Mortgage Arrears	\$3,707.82	\$3,707.82	\$0.00
6	FAY SERVICING LLC »» 05P	Secured Creditors	\$4,428.70	\$4,428.70	\$0.00
7	CAPITAL ONE NA »» 006	Unsecured Creditors	\$2,768.28	\$158.48	\$2,609.80
8	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$10,950.21	\$626.85	\$10,323.36
9	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$6,620.63	\$378.98	\$6,241.65
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,800.00	\$3,800.00	\$0.00

**Chapter 13 Case No. 19-15097-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$15,635.00	Current Monthly Payment:	\$265.00
Paid to Claims:	\$14,020.61	Arrearages:	\$265.00
Paid to Trustee:	\$1,375.89	Total Plan Base:	\$15,900.00
Funds on Hand:	\$238.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).